

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964  
Functional Group No: 2964  
Transaction Set No: 29640006

Created: 2008/12/02 15:33  
Received: 2008/12/02 14:29  
Printed: 2008/12/02 14:37

142879

Beg Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2215502  
Date: 2008/12/02

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1):  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 1  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 2  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 3  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 5  
Quantity Ordered: 240  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 6  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 7  
Quantity Ordered: 288  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 8  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):  
Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number IN150480	

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2218914	CIRCUI	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD143006	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
232 106	232 106	0	CA-2014RB- CA-3402 -	00091 BLK 3pc 00129 SLV 3pc	CA2014 CA3402	646422-00091-6 646422-00129-6	5.94 22.77	EA EA	1,378.08 2,413.62
Comments:									
Total Packages:						82	Total amount		3,791.70
Item Weight:						1,746	Less payment		0.00
Total Pallets:						3.42	Less pmt. disc		0.00
Total Weight:						1,917	Amount due		3,791.70

**Detailed ASN Report**

ASN: ORD143006

Date Shipped: 12/9/08 9:55 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,917.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-409438-4

Document #: ORD143006

PO #: 2218914

Order date: 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117661-7	CA -3402 -	24	106	48
(00) 1-0646422-000117662-4	CA -3402 -	24	106	48
(00) 1-0646422-000117663-1	CA -2014RB-	5	232	40
	CA -3402 -	5	106	10
(00) 1-0646422-000117664-8	CA -2014RB-	24	232	192

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No  
Interchange No: 2967 Created: 2008/12/04 15:32  
Functional Group No: 2967 Received: 2008/12/04 13:58  
Transaction Set No: 29670006 Printed: 2008/12/04 14:07

143006

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2218914  
Date: 2008/12/04

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis D1 Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9)>:  
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitlv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 232  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Jnit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 106  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Jnit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 2

FL

12-a



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215498	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD142875

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	279.36
48	48	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
96	96	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	484.80
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
168	168	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	606.48
24	24	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	296.88
48	48	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
48	48	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	269.76

Comments:

Total Packages:	22	Total amount	2,728.80
Item Weight:	367	Less payment	0.00
Total Pallets:	1.45	Less pmt. disc	0.00
Total Weight:	440	Amount due	2,728.80

## Detailed ASN Report

ASN: ORD142875

Date Shipped: 12/15/08 12:15 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 440.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409493-4

Document #: ORD142875

PO #: 2215498

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118122-2	AC -634 -	4	96	96
	CVL-1124RB-	1	96	96
	CVL-1064RB-	7	168	168
(00) 1-0646422-000118123-9	AC -101 -	3	72	72
	AC -201 -	2	48	48
	AC -840 -	1	24	24
	AC -740 -	2	48	48
	AC -208 -	2	48	48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964  
Functional Group No: 2964  
Transaction Set No: 29640002

Created: 2008/12/02 15:33  
Received: 2008/12/02 14:29  
Printed: 2008/12/02 14:37

142875

Req Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2215498  
Date: 2008/12/02

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 2  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 3  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 5  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 6  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 7  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 8  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218910	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143002

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
12	12	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	125.28
96	96	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	570.24
148	148	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,369.96

Comments:

Total Packages: 95  
Item Weight: 2,045  
Total Pallets: 4.01  
Total Weight: 2,246

Total amount  
Less payment  
Less pmt. disc

Amount due

4,377.96  
0.00  
0.00  
4,377.96



**Detailed ASN Report**

ASN: ORD143002

Date Shipped: 12/15/08 12:16 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4

Weight: 2,246.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409493-4

Document #: ORD143002

PO #: 2218910

Order date : 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118124-6	CA -3402 -	24	148	48
(00) 1-0646422-000118125-3	CA -3402 -	24	148	48
(00) 1-0646422-000118126-0	CA -3402 -	24	148	48
(00) 1-0646422-000118127-7	CA -2022RB-	6	24	24
	CA -3001RB-	3	12	12
	CA -2014RB-	12	96	96
	CA -3402 -	2	148	4

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2967  
Functional Group No: 2967  
Transaction Set No: 29670002

Created: 2008/12/04 15:32  
Received: 2008/12/04 13:57  
Printed: 2008/12/04 14:07

143002

Beg Seg (P.O.) (BEG):>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2218910  
Date: 2008/12/04

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):>  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 12  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 148  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT):>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215499	CIRCUI	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD142876

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
168	168	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	651.84
96	96	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	499.20
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
72	72	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	890.64
72	72	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	363.60
72	72	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	404.64

Comments:

Total Packages: 35  
Item Weight: 585  
Total Pallets: 2.35  
Total Weight: 702

Total amount 4,282.32  
Less payment 0.00  
Less pmt. disc 0.00

Amount due

4,282.32

**Detailed ASN Report**

ASN: ORD142876

Date Shipped: 12/15/08 12:12 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 702.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409492-5

Document #: ORD142876

PO #: 2215499

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118113-0	AC -101 -	7	168	168
	AC -201 -	4	96	96
(00) 1-0646422-000118114-7	AC -840 -	3	72	72
	AC -208 -	3	72	72
(00) 1-0646422-000118115-4	AC -634 -	5	120	120
	AC -740 -	3	72	72
(00) 1-0646422-000118116-1	CVL-1064RB-	10	240	240

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964  
Functional Group No: 2964  
Transaction Set No: 29640003

Created: 2008/12/02 15:33  
Received: 2008/12/02 14:29  
Printed: 2008/12/02 14:37

142876

Bez Seg (P.O.) (BEG):>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2215499  
Date: 2008/12/02

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):>  
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 240  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 5  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 6  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 7  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):>  
Number Of Line Items: 7



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218911	CIRCUI	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143003

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
12	12	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	125.28
224	224	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,330.56
140	140	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,187.80

Comments:

<p>Total Packages: 105 Item Weight: 2,239 Total Pallets: 4.40 Total Weight: 2,459</p>							<p>Total amount 4,851.96 Less payment 0.00 Less pmt. disc 0.00</p>	
Amount due							4,851.96	

## Detailed ASN Report

ASN: ORD143003

Date Shipped: 12/15/08 12:13 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,459.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-490492-5

Document #: ORD143003

PO #: 2218911

Order date : 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118117-8	CA -3402 -	24	140	48
(00) 1-0646422-000118118-5	CA -3402 -	24	140	48
(00) 1-0646422-000118119-2	CA -3402 -	<del>22</del>	140	44
(00) 1-0646422-000118120-8	CA -2014RB-	24	224	192
(00) 1-0646422-000118121-5	CA -2022RB-	4	16	16
	CA -3001RB-	3	12	12
	CA -2014RB-	4	224	82

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967  
Functional Group No: 2967  
Transaction Set No: 29670003

Created: 2008/12/04 15:32  
Received: 2008/12/04 13:57  
Printed: 2008/12/04 14:07

143003

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2218911  
Date: 2008/12/04

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 16  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 12  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 224  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 140  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 4





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.		
2227263	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143279		
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price	
72	72	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	937.44	
64	64	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	380.16	
90	90	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	2,049.30	
Comments:										
				Total Packages:		71	Total amount			3,366.90
				Item Weight:		1,492	Less payment			0.00
				Total Pallets:		3.21	Less pmt. disc			0.00
				Total Weight:		1,652	Amount due			3,366.90

## Detailed ASN Report

ASN: ORD143279

Date Shipped: 12/15/08 12:11 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,652.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-409491-6

Document #: ORD143279

PO #: 2227263

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118110-9	CA -2022RB-	18	72	72
(00) 1-0646422-000118111-6	CA -3402 -	24	90	48
(00) 1-0646422-000118112-3	CA -2014RB-	8	64	64
	CA -3402 -	21	90	42

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979 Created: 2008/12/12 10:32  
Functional Group No: 2979 Received: 2008/12/12 08:20  
Transaction Set No: 29790005 Printed: 2008/12/12 08:22

Beq Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2227263  
Date: 2008/12/12

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 64  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 90  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>  
Number Of Line Items: 3

143279

IL

(12-15)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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IN150735	

Shipped from Location:  
**MAIN**

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number 2227261		Customer No. CIRCU1		Ship Via Roadway		SCAC RDWY		Ship Date 12/16/2008		Vendor # 071030		Due Date Feb 14, 2009		Terms Net 60 Days		Order No. ORD143277		
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price									
56	56	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12									
64	64	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	668.16									
8	8	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	47.52									
22	22	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	500.94									
Comments:																		
Total Packages:										42	Total amount		1,945.74					
Item Weight:										864	Less payment		0.00					
Total Pallets:										1.78	Less pmt. disc		0.00					
Total Weight:										953	Amount due		1,945.74					

**Detailed ASN Report**

ASN: ORD143277

Date Shipped: 12/16/08 12:04 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 953.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-409506-2

Document #: ORD143277

PO #: 2227261

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118224-3	CA -2014RB-	1	8	8
	CA -3402 -	11	22	22
(00) 1-0646422-000118225-0	CA -2022RB-	14	56	56
	CA -3001RB-	16	64	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979 Created: 2008/12/12 10:32  
Functional Group No: 2979 Received: 2008/12/12 08:20  
Transaction Set No: 29790003 Printed: 2008/12/12 08:22

143277

Bag Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2227261  
Date: 2008/12/12

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitlv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 56  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 64  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 8  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 22  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	
IN150744	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222066	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143194

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
120	120	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	624.00
72	72	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	363.60
96	96	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	346.56
144	144	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	727.20
48	48	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	269.76
Comments:									
					Total Packages:	24	Total amount		2,703.60
					Item Weight:	388	Less payment		0.00
					Total Pallets:	1.58	Less pmt. disc		0.00
					Total Weight:	467	Amount due		2,703.60

**Detailed ASN Report****ASN:** ORD143194**Date Shipped:** 12/16/08 9:07 am**Shipped To:** 8956757**Number of docs:** 1 **Number of Pallets or Cartons:** 2 **Weight:** 467.0 LB**Ship To:** C255  
0255 Circuit City Bethlehem P**Carrier :** RDWY **Pro #:** 875-409494-3**Document #:** ORD143194**PO #:** 2222066**Order date :** 12/10/2008

<u>Pallet or Carton ID</u>	<u>Unpacked items</u>		<u>qty ordered</u>	<u>qty unpacked</u>
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 1-0646422-000118204-5	AC -101 -	4	96	96
	AC -201 -	5	120	120
	AC -208 -	2	48	48
(00) 1-0646422-000118205-2	AC -634 -	3	72	72
	CVL-1064RB-	4	96	96
	AC -740 -	6	144	144



Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2977 Created: 2008/12/09 21:23  
Functional Group No: 2977 Received: 2008/12/10 08:51  
Transaction Set No: 29770001 Printed: 2008/12/10 10:07

Buy Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2222066  
Date: 2008/12/09

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Referm Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identifcn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 1  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 2  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 3  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 5  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifcn: 6  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 6

143194

27

12-16



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Dec 16, 2008	Page	1
Invoice Number	IN150745		

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2227259	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143275

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
116	116	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,211.04
672	672	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,991.68
66	66	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,502.82

Comments:

Total Packages: 150  
Item Weight: 3.091  
Total Pallets: 6.00  
Total Weight: 3.391

Total amount  
Less payment  
Less prnt. disc

Amount due

6,913.86  
0.00  
0.00  
6,913.86

## Detailed ASN Report

ASN: ORD143275

Date Shipped: 12/16/08 9:08 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,391.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409494-3

Document #: ORD143275

PO #: 2227259

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118206-9	CA -3001RB-	29	116	116
(00) 1-0646422-000118207-6	CA -2014RB-	24	672	192
(00) 1-0646422-000118208-3	CA -2014RB-		672	192
(00) 1-0646422-000118209-0	CA -2014RB-		672	192
(00) 1-0646422-000118210-6	CA -2022RB-	4	16	16
	CA -2014RB-	912	672	96
	CA -3402 -		66	18
(00) 1-0646422-000118211-3	CA -3402 -	24	66	48

143275

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2979  
Functional Group No: 2979  
Transaction Set No: 29790001  
Created: 2008/12/12 10:32  
Received: 2008/12/12 08:20  
Printed: 2008/12/12 08:22

See Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2227259  
Date: 2008/12/12

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):  
Instrct Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

De/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

De/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

De/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1):  
Identiv Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 1  
Quantity Ordered: 16  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 2  
Quantity Ordered: 116  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 3  
Quantity Ordered: 672  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 4  
Quantity Ordered: 66  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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IN150746	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number 2227262		Customer No. CIRCUI		Ship Via Roadway		SCAC RDWY		Ship Date 12/16/2008		Vendor # 071030		Due Date Feb 14, 2009		Terms Net 60 Days		Order No. ORD143278	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
56	56	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12								
24	24	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	142.56								
50	50	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,138.50								
Comments:																	
										Total Packages:		42		Total amount		2,010.18	
										Item Weight:		876		Less payment		0.00	
										Total Pallets:		1.94		Less prnt. disc		0.00	
										Total Weight:		973		Amount due		2,010.18	

## Detailed ASN Report

ASN: ORD143278

Date Shipped: 12/16/08 9:07 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 973.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409495-2

Document #: ORD143278

PO #: 2227262

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118202-1	CA -3402 -	24	50	48
(00) 1-0646422-000118203-8	CA -2022RB-	14	56	56
	CA -2014RB-	3	24	24
	CA -3402 -	1	50	2

850 PURCHASE ORDER ASSET Doc No 24737R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979  
Functional Group No: 2979  
Transaction Set No: 29790004

Created: 2008/12/12 10:32  
Received: 2008/12/12 08:20  
Printed: 2008/12/12 08:22

143278

Buyer See (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2227262  
Date: 2008/12/12

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 56  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 50  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 3



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	IN150747

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2227264	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143280

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
8	8	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	104.16
36	36	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	375.84
296	296	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,758.24
52	52	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,184.04

Comments:

Total Packages:	74	Total amount	3,422.28
Item Weight:	1,539	Less payment	0.00
Total Pallets:	3.02	Less pmt. disc	0.00
Total Weight:	1,690	Amount due	3,422.28



## Detailed ASN Report

ASN: ORD143280

Date Shipped: 12/16/08 9:05 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,690.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-409496-1

Document #: ORD143280

PO #: 2227264

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118198-7	CA -2014RB-	24	296	192
(00) 1-0646422-000118199-4	CA -2022RB-	2	8	8
	CA -3001RB-	7	36	36
	CA -2014RB-	13	296	104
	CA -3402 -	2	52	4
(00) 1-0646422-000118200-7	CA -3402 -	24	52	48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979 Created: 2008/12/12 10:32  
Functional Group No: 2979 Received: 2008/12/12 08:20  
Transaction Set No: 29790006 Printed: 2008/12/12 08:22

143280

eg Seg (P.O.) (BEG):  
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2227264  
ate: 2008/12/12

dmn Commun Contact (PER):  
nctact Functn Code: (IC) INFORMATION CONTACT  
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB):  
umt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ication Qualifier: (DE) DESTINATION (SHIPPING)

ffered Terms Of Sale (ITD):  
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
rms Net Days: 45

e/Tm Ref (DTM):  
te/Time Qualifier: (002) DELIVERY REQUESTED  
te: 2008/12/24

e/Tm Ref (DTM):  
te/Time Qualifier: (064) DO NOT DELIVER BEFORE  
te: 2008/12/23

e/Tm Ref (DTM):  
te/Time Qualifier: (063) DO NOT DELIVER AFTER  
te: 2008/12/25

f Number (N9):  
fern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
ference Identifctn: 071030

me (N1):  
titv Identfr Code: (ST) SHIP TO  
ntifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
ntification Code: 0775

), Baseline Item Data (PO1):  
igned Identifctn: 1  
antitv Ordered: 8  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 13.02  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2022

), Baseline Item Data (PO1):  
igned Identifctn: 2  
antitv Ordered: 36  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 10.44  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3001

), Baseline Item Data (PO1):  
igned Identifctn: 3  
antitv Ordered: 296  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 5.94  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2014

), Baseline Item Data (PO1):  
igned Identifctn: 4  
antitv Ordered: 52  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 22.77  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3402

s Totals (CTT):  
ber Of Line Items: 4



86.64

**Detailed ASN Report**

ASN: ORD143196

Date Shipped: 12/23/08 9:53 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 12.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : UPSN

Pro #: 1ZA503R70252324452

Document #: ORD143196

PO #: 2222068

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000118493-6	CVL-1064RB-		24	24

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2977  
Functional Group No: 2977  
Transaction Set No: 29770003  
Created: 2008/12/09 21:23  
Received: 2008/12/10 08:51  
Printed: 2008/12/10 10:07

143196

Req Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2222068  
Date: 2008/12/09

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Trans Totals (CTT)>:  
Number Of Line Items: 1



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 23, 2008	1
Invoice Number	
IN150937	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222069	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143197

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	93.12
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64

Comments:

Total Packages:	3	Total amount	479.28
Item Weight:	49	Less payment	0.00
Total Pallets:	0.16	Less pmt. disc	0.00
Total Weight:	57	Amount due	479.28

## Detailed ASN Report

ASN: ORD143197

Date Shipped: 12/23/08 9:52 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 3	Weight: 49.0 LB
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Ship To: C567  
0567 Circuit City Ardmore

Carrier : UPSN Pro #: 1ZA503R70251290660

Document #: ORD143197

PO #: 2222069

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000118490-5	AC -101		24	24
(00) 0-0646422-000118491-2	CVL-1124RB-		96	96
(00) 0-0646422-000118492-9	CVL-1064RB-		24	24

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2977  
Functional Group No: 2977  
Transaction Set No: 29770004

Created: 2008/12/09 21:23  
Received: 2008/12/10 08:51  
Printed: 2008/12/10 10:07

143197

Bag Seq (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2222069  
Date: 2008/12/09

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chénault

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 3  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Trans Totals (CTT)>:  
Number Of Line Items: 3





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 23, 2008	1
Invoice Number:	
IN150938	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222070	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143198

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	AC -101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	186.24
24	24	0	AC -840	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	296.88

Comments:

Total Packages: 3  
Item Weight: 56  
Total Pallets: 0.21  
Total Weight: 66

Total amount 483.12  
Less payment 0.00  
Less pmt. disc 0.00

Amount due

483.12

## Detailed ASN Report

ASN: ORD143198

Date Shipped: 12/23/08 9:51 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	3	Weight:	56.0 LB
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Ship To: C755  
0755 Circuit City Marion

Carrier : UPSN Pro #: 1ZA503R70252115124

Document #: ORD143198

PO #: 2222070

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton)	(Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000118487-5	AC -101 -			48	24
(00) 0-0646422-000118488-2	AC -101 -			48	24
(00) 0-0646422-000118489-9	AC -840 -			24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No  
Interchange No: 2977 Created: 2008/12/09 21:23  
Functional Group No: 2977 Received: 2008/12/10 08:51  
Transaction Set No: 29770005 Printed: 2008/12/10 10:07

143198

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2222070  
Date: 2008/12/09

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/25

Ref Number (N9)>:  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitly Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 48  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

Trans Totals (CTT)>:  
Number Of Line Items: 2

IL

WPS  
(12-22)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Invoice Number	
IN150939	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222071	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143199

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64
48	48	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76
Comments:									
							Total Packages:	3	680.40
							Item Weight:	60	0.00
							Total Pallets:	0.22	0.00
							Total Weight:	71	
							Amount due		680.40

**Detailed ASN Report**

ASN: ORD143199

Date Shipped: 12/23/08 9:50 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	3	Weight:	60.0 LB
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Ship To: C775  
0775 Circuit City Groveland

Carrier : UPSN Pro #: 1ZA503R70253584492

Document #: ORD143199

PO #: 2222071

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000118484-4	AC -840 -		48	24
(00) 0-0646422-000118485-1	AC -840 -		48	24
(00) 0-0646422-000118486-8	CVL-1064RB-		24	24